California Public Employees' Retirement System Annual Procurement Activity Report July 1, 2010 through June 30, 2011 Attachment A

Purchase Orders* Only

TOTAL NUMBER AND DOLLAR AMOUNT OF PURCHASE ORDERS ISSUED UNDER \$10,000

PO TYPE	Consulting & Misc. Services		IT		Non-IT		Total	
	POs	Amount (\$)	POs	Amount (\$)	POs	Amount (\$)	POs	Amount (\$)
Vendor Pool:	0	\$0	150	\$264,911	0	\$0	150	\$264,911
Spring Fed Pool:	3	\$19,296	0	\$0	0	\$0	3	\$19,296
State Building:	0	\$0	0	\$0	5	\$3,233	5	\$3,233
Office Supplies:	0	\$0	0	\$0	1022	\$848,116	1022	\$848,116
All Other Purchases:**	13	\$2,661	102	\$258,085	778	\$903,628	893	\$1,164,374
Total	16	\$21,957	252	\$522,996	1805	\$1,754,977	2073	\$2,299,930

TOTAL NUMBER AND DOLLAR AMOUNT OF PURCHASE ORDERS ISSUED FOR \$10,000 AND OVER

PO TYPE	Consulting & Misc. Services		IT		Non-IT		Total	
	POs	Amount (\$)	POs	Amount (\$)	POs	Amount (\$)	POs	Amount (\$)
Vendor Pool:	4	\$3,326,690	87	\$22,715,361	0	\$0	91	\$26,042,051
Spring Fed Pool:	275	\$54,099,281	1	\$137,500	0	\$0	276	\$54,236,781
State Building:	0	\$0	0	\$0	4	\$78,039	4	\$78,039
Office Supplies:	0	\$0	0	\$0	39	\$650,997	39	\$650,997
All Other Purchases:**	2	\$356,587	69	\$7,630,280	56	\$2,945,028	127	\$10,931,895
Total	281	\$57,782,558	157	\$30,483,141	99	\$3,674,064	537	\$91,939,763

^{*} Purchase Orders are issued by OSSD for all IT consulting services and IT purchases for hardware, software, and maintenance utilizing the IT Vendor Pool and the IT Consulting Services Spring-Fed Pool. Non-IT purchases include office supplies and building related expenses.

^{**} The "All Other Purchases" PO Type includes investment/operations, directed brokerage, facilities, memberships, miscellaneous, printing, publications, specialty (injury & illness prevention and reasonable accommodations), subscriptions, and telecommunications.